Signed On 03-Jun-2015 By RAVI CHANDRA MUDDADA (ALL INDIA SERVICES)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 1,80,00,000/- to SPECIAL COMMISSIONER, AP GUEST HOUSE, NEW DELHI Orders - Issued.

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FINANCE (EBS-I-GAD-I-II) DEPARTMENT

G.O.Rt.No.: 1802 **Dated: 03-06-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. GA(GH)Dept., C.No.283/GH/2015, dt.12-05-2015

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ORDER:

In pursuance of the orders issued in references read above, the SPECIAL COMMISSIONER, AP GUEST HOUSE, NEW DELHI is hereby issued a Budget Release Order for an amount of Rs.1,80,00,000/-(Rupees One Crore Eighty Lakhs) Non -Plan as additional funds in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining Supplementary grants during the current Financial Year 2015-16 at appropriate time to meet the Travelling Allowances, Hiring of Private Vehicles, Other Administrative Expenses, POL, OCS and Other Expenditure under the followig heads of account..

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Guest House, New Delhi **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
1	2070-00-115-00-05-110-111	V	5.80	30.00	0	35.80	0	30.00	5.80
2	2070-00-115-00-05-130-134	V	9.00	20.00	0	29.00	0	20.00	9.00
3	2070-00-115-00-05-200-000	V	1.00	30.00	0	31.00	0	30.00	1.00
4	2070-00-115-00-05-240-000	V	2.00	10.00	0	12.00	0	10.00	2.00
5	2070-00-115-00-05-300-000	V	10.00	60.00	0	70.00	0	60.00	10.00
6	2070-00-115-00-05-500-503	V	0	10.00	0	10.00	0	10.00	0
Scheme Name: Office of the Special Commissioner, Andhra Pradesh at New Delhi **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned Drawing Officer **Remarks:**									
7	2052-00-092-00-08-110-111	V	1.64	20.00	0	21.64	0	20.00	1.64
	Total		**29.44**	**1,80.00**	**0**	**2,09.44**	**0**	**1,80.00**	**29.44**

The **(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government

To
THE SECRETARY TO GOVERNMENT(POLL.) I/C, GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
O/O SPECIAL COMMISSIONER, AP GUEST HOUSE, NEW DELHI, HOD
The Director of Treasuries & Accounts,A.P. at Hyd.
The Pay & Accounts Officer, at Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.